

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/01/2014		NC	12/02/2014	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	05/01/2014		NC	06/01/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 6/30/14		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	11/01/2013		NC	12/02/2013	Continuing Noncompliance
Status/Progress Report	1P	RPT	05/01/2013		NC	06/01/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	009-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	009		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750								
ANTIOCH	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		01/31/2014 - 6/30/14		NC		Continuing Noncompliance	
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013		NC	06/30/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681

BEARDSTOWN Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	12/15/14				
Coliform, fecal general	B01-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	B01-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	A01	RPT	07/31/2014		NC	09/15/2014	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	B01		01/31/2013 - 1/31/13		NC		Continuing Noncompliance	
Coliform, fecal general	B01		10/31/2012 - 10/31/12		RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	008-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	004-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	011-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	035-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	038-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	005-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								
BELLEVILLE	\$	Noncompliant						
Duration	030-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow	038-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	005-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	011-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	030-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	008-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	004-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	035-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	038-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619								
BELVIDERE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						
DETAIL SECTION								
			Administrative Compliance Orders (STATE) IL-0021849-1 - 1	12/17/14				
Solids, total suspended	003-0	EFF	08/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-0	TRC	07/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
			Administrative Compliance Orders (STATE) IL-0021849-1 - 1	12/17/14				
Solids, total suspended	003		05/31/2014 - 6/30/14		RE		Resolved	
			No linked Enforcement Action or Final Order					
Solids, total suspended	003		01/31/2014 - 2/28/14		RE		Resolved	
Chlorine, total residual	001		08/31/2009 - 8/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		08/31/2009 - 8/31/09		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON	Noncompliant							

SUMMARY SECTION

Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

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Location	Grant							
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POTW								
Facility: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866								
HEYWORTH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 6/30/14		NC		Continuing Noncompliance	

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POTW

Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253

BLOOMINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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POTW

Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	A01	RPT	10/31/2014		NC	12/16/2014	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Chlorine, total residual	A01	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
pH	A01	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Solids, total suspended	A01	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Coliform, fecal general	A01	04/30/2013 - 5/31/13		NC	Continuing Noncompliance

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POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Biomonitoring Report	2P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Barium, total [as Ba]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 4/30/14		NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Chromium, total [as Cr]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Iron, total [as Fe]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	

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POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
Lead, total [as Pb]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	12/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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POTW								
Facility: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414								
LOCKPORT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	

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POTW

Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	004	04/30/2013 - 4/30/13		NC	Continuing Noncompliance
Chlorine, total residual	001	09/30/2012 - 9/30/12		RE	Resolved

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POTW								
Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041								
CARBONDALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance

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POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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POTW								
Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637								
CARMi	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance	

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POTW

Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590

CAROL STREAM Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	03/31/2014 - 5/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001	01/31/2014 - 3/31/14			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370								
O'FALLON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	
WW CSO - Related Unapproved Bypass	DIS	01/13/2007			RP	04/04/2007	Resolved Pending	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	11P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE	
Biosolids Program Report	14P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	10P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	14P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2013 - 7/31/13		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411								
CHESTER	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Annual Fiscal Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		01/31/2005 - 4/30/06		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		11/30/2004 - 4/30/06		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CITY OF CRYSTAL LAKE WWTP #2 - NPDES ID: IL0028282 - FRS ID: 110009387724

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2008 - 2/28/14		NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018211825

WATERLOO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
pH	001		09/30/2012 - 9/30/12		RE		Resolved
Solids, total suspended	001		09/30/2012 - 9/30/12		RE		Resolved

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001		03/31/2014 - 6/30/14		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	09/30/2011		NC	10/31/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-0	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-0	TRC	09/30/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	EFF	07/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 5/31/14		NC		Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

		Letter of Violation/ Warning Letter (STATE)		12/18/14				
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-0	EFF	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Solids, total suspended	INF		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation
Biomonitoring Report	2P	RPT	08/31/2014		NC	10/01/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	5P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	A01		03/31/2013 - 3/31/13		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance
Annual Fiscal Report	5P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 5/31/14		NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/13		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	INF	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2014		NC	12/26/2014	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	03/31/2013 - 3/31/13		NC		Continuing Noncompliance
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Illinois / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478

CREVE COEUR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE (MCHEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	05/31/2014 - 6/30/14		NC	Continuing Noncompliance
Chlorine, total residual	001	12/31/2013 - 2/28/14		NC	Continuing Noncompliance

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POTW

Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979

DANVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	004-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	005-0	RPT	08/31/2014		RE	11/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	003-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	004-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	005-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	003-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-0	RPT	08/31/2014		RE	11/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-0	RPT	08/31/2014		RE	11/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		12/31/2008 - 12/31/08		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544								
DECATUR	Noncompliant							

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)		05/20/13				
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance	
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
pH	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
Solids, total suspended	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total [as Cu]	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Copper, total [as Cu]	001		12/31/2013 - 6/30/14		NC		Continuing Noncompliance	
Mercury, total [as Hg]	001		12/31/2013 - 6/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566

DEKALB \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		RE	10/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014		RE	10/23/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14		RE		Resolved
Coliform, fecal general	001		06/30/2014 - 6/30/14		RE		Resolved
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW

Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	002-0	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-0	TRC	09/30/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/13		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/07		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/07		NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/30/07		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		02/28/2014 - 6/30/14			NC		Continuing Noncompliance
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623								
EAST PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	09/30/2014		RE	11/20/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	

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POTW

Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

EAST PEORIA Noncompliant

SUMMARY SECTION

		Administrative Compliance Orders (EPA) 05-2011-0319 - 1		08/31/11				
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/11		RP		Resolved Pending	
Solids, total suspended	001		12/31/2010 - 5/31/11		RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1	RP	08/21/2012	Resolved Pending	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275								
EFFINGHAM	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Coliform, fecal general	001		05/31/2009 - 6/30/09			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777								
ELMHURST	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	A01	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		06/30/2013 - 10/31/13		NC		Continuing Noncompliance	
CMOM Plan	5P	RPT	12/31/2012		NC	01/31/2013	Continuing Noncompliance	
Chlorine, total residual	001		09/30/2012 - 10/31/12		RE		Resolved	
Plan, Report, or Scope of Work	1P	RPT	02/28/2012		NC	03/30/2012	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002	06/30/2014 - 6/30/14			NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840								
FOX RIVER GROVE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	8P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2013 - 1/31/14		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Chlorine, total residual	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Coliform, fecal general	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
pH	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Solids, total suspended	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX RIVER WRD - NORTH WRF - NPDES ID: IL0028665 - FRS ID: 110000875205								
ELGIN (KANE,IL)	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2013 - 1/31/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896								
FRANKFORT	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2013 - 5/31/14		RE		Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-0	CHR	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 03/31/14								
Chloride [as Cl]	001		10/31/2013 - 12/31/13		NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Biomonitoring Report	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
Chloride [as Cl]	001		01/31/2014 - 6/30/14		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		11/30/2013 - 12/31/13		NC		Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Monitoring Violations - Analysis not Conducted	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Monitoring Violations - Improper Analysis or Lab Error	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Conduct Inspections	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Develop/Enforce Standards	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Enforce Against I/U	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Establish Local Limits	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Establish Self-Monitoring Requirements	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	

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POTW								
Facility: GALENA SOUTH WWTF - NPDES ID: IL0075191 - FRS ID: 110012689420								
GALENA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	01/31/2014 - 1/31/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance

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POTW

Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	005-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
pH	005		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Solids, total suspended	005		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
Chlorine, total residual	005		03/31/2013 - 3/31/13		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012		NC	07/31/2012	Continuing Noncompliance

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POTW

Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	07/31/2014		RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2014 - 6/30/14			NC		Continuing Noncompliance
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POTW								
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266								
GILBERTS			Noncompliant					
Plan, Report, or Scope of Work	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	08/31/2009 - 8/31/09			RE	Resolved		
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	06/30/2013 - 6/30/14		NC	Continuing Noncompliance
Chlorine, total residual	001	06/30/2013 - 6/30/13		NC	Continuing Noncompliance
Coliform, fecal general	001	06/30/2013 - 6/30/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 6/30/13		NC	Continuing Noncompliance

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POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	12/31/2012 - 12/31/12			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370								
HARVARD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	08/31/2014		NC	10/26/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324								
HERRIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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POTW

Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID:									
ITASCA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	01/31/2014 - 1/31/14			RE	Resolved		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	03/31/2014 - 6/30/14			NC		Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09			
WW SSO - Discharge to Waters	DIS	03/07/2009			RP	09/28/2009	Resolved Pending
			No linked Enforcement Action or Final Order				
Chlorine, total residual	001	03/31/2014 - 6/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	08/31/2002 - 8/31/02			RP		Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018138077

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved [as Cl]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507								
LAKE IN THE HILLS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004	02/28/2014 - 4/30/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 5/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/12		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12		RE		Resolved	
Chlorine, total residual	001		09/30/2012 - 9/30/12		RE		Resolved	
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/12		RE		Resolved	
Coliform, fecal general	001		09/30/2012 - 9/30/12		RE		Resolved	
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/12		RE		Resolved	
Nitrogen, total [as N]	001		09/30/2012 - 9/30/12		RE		Resolved	
pH	001		09/30/2012 - 9/30/12		RE		Resolved	
Phosphorus, total [as P]	001		09/30/2012 - 9/30/12		RE		Resolved	
Solids, total suspended	001		09/30/2012 - 9/30/12		RE		Resolved	
Solids, total suspended	INF		09/30/2012 - 9/30/12		RE		Resolved	
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12		RE		Resolved	

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Location	Grant							
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POTW								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE		Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/1989	Resolved Pending	

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POTW								
Facility: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819								
OLD MILL CREEK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		01/31/2014 - 6/30/14		NC		Continuing Noncompliance	

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POTW								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	09/30/2012 - 9/30/12			RE		Resolved	
Lead, total [as Pb]	001	09/30/2012 - 9/30/12			RE		Resolved	
Zinc, total [as Zn]	001	09/30/2012 - 9/30/12			RE		Resolved	

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POTW								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
CSO Monitoring Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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POTW								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	A01-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2012		NC	08/31/2012	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance	

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POTW

Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE
Nitrogen, total [as N]	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	04/28/2014		NC	05/29/2014	Continuing Noncompliance
Flow, total	003		04/30/2013 - 4/30/13		NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013		NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012		NC	05/29/2012	Continuing Noncompliance

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POTW								
Facility: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585								
MANTENO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Chlorine, total residual	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Coliform, fecal general	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance

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POTW								
Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441								
MARSEILLES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	06/30/2009 - 7/31/09			NC	Continuing Noncompliance	
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POTW								
Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
CMOM Plan	4P	RPT	09/30/2012		NC	10/31/2012	Continuing Noncompliance	
Sewer Use Ordinance	5P	RPT	04/30/2012		NC	05/31/2012	Continuing Noncompliance	

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POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	09/30/2014		RE	12/05/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	06/30/2014		RE	12/05/2014	Resolved	
Arsenic, total [as As]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Barium, total [as Ba]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Chromium, total [as Cr]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Cyanide, total [as CN]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Fluoride, total [as F]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Iron, total [as Fe]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Lead, total [as Pb]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Manganese, total [as Mn]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Mercury, total [as Hg]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Nickel, total [as Ni]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	

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POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant							
Oil & Grease	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	

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POTW								
Facility: MENDOTA STP - NPDES ID: IL0023221 - FRS ID: 110000880789								
MENDOTA (LA SALLE,IL)	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	002	06/30/2014 - 6/30/14			RE	Resolved		
Chlorine, total residual	002	06/30/2014 - 6/30/14			RE	Resolved		
Coliform, fecal general	002	06/30/2014 - 6/30/14			RE	Resolved		
Flow, total	002	06/30/2014 - 6/30/14			RE	Resolved		
pH	002	06/30/2014 - 6/30/14			RE	Resolved		
Solids, total suspended	002	06/30/2014 - 6/30/14			RE	Resolved		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								

DES PLAINES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Copper, total [as Cu]	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
pH	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance

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POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						
Solids, total suspended	001	06/30/2013 - 7/31/13			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 7/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	02/28/2013 - 7/31/13			NC		Continuing Noncompliance	

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POTW

Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		RE	10/14/2014	Resolved
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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total [as As]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total [as Cd]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent [as Cr]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total [as CN]	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total [as F]	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved [as Fe]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total [as Fe]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total [as Mn]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
Nitrogen, total [as N]	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Selenium, total [as Se]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	INF-L	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	07/31/2014		RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total [as Zn]	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		06/30/2014 - 6/30/14		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14		RE		Resolved	
Coliform, fecal general	001		06/30/2014 - 6/30/14		RE		Resolved	
Flow, in conduit or thru treatment plant	001		06/30/2014 - 6/30/14		RE		Resolved	
Flow, in conduit or thru treatment plant	INF		06/30/2014 - 6/30/14		RE		Resolved	
Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14		RE		Resolved	
Nitrogen, total [as N]	001		06/30/2014 - 6/30/14		RE		Resolved	
pH	001		06/30/2014 - 6/30/14		RE		Resolved	

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POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
Phosphorus, total [as P]	001	06/30/2014 - 6/30/14			RE	Resolved		
Solids, total suspended	INF	06/30/2014 - 6/30/14			RE	Resolved		
Solids, total suspended	001	06/30/2014 - 6/30/14			RE	Resolved		
Chlorine, total residual	001	08/31/2012 - 6/30/14			RE	Resolved		

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POTW								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance

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POTW								
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								

MONMOUTH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001	06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/12			RE		Resolved
Chlorine, total residual	001	09/30/2012 - 9/30/12			RE		Resolved
Coliform, fecal general	001	09/30/2012 - 9/30/12			RE		Resolved
Fats, oils & grease [total o & g less TPH]	001	09/30/2012 - 9/30/12			RE		Resolved
Flow, in conduit or thru treatment plant	001	09/30/2012 - 9/30/12			RE		Resolved
Zinc, total [as Zn]	001	09/30/2012 - 9/30/12			RE		Resolved

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MOUNT CARMEL STP, CITY OF - NPDES ID: IL0030023 - FRS ID: 110001104108								
MOUNT CARMEL	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012		NC	03/03/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance

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POTW								
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485								
LIBERTYVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total [as Cd]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Chromium, total [as Cr]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912								
CHICAGO	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	151	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642								
CICERO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
CSO Monitoring Plan	5P	RPT	07/31/2014		RE	11/06/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	8P	RPT	06/30/2014		NC	07/31/2014	Continuing Noncompliance	
Pollution Prevention Plan	5P	RPT	06/30/2014		NC	07/31/2014	Continuing Noncompliance	
Solids Handling Plan	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
CSO Monitoring Plan	5P	RPT	04/30/2014		NC	05/31/2014	Continuing Noncompliance	
Solids, total suspended	142		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	142		03/31/2013 - 4/30/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW	Facility: MWRDGC TERRENCE J O'BRIEN WTR RECLAMATION PLANT - NPDES ID: IL0028088 - FRS ID: 110063614085							
SKOKIE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	107	03/31/2013 - 3/31/13			NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082								
NAPERVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423

NEW LENOX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047								
O'FALLON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2013 - 3/31/14		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002	08/31/2013 - 6/30/14		NC	Continuing Noncompliance
Chlorine, total residual	002	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Coliform, fecal general	002	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Nitrogen, total [as N]	001	10/31/2012 - 10/31/12		RE	Resolved
Phosphorus, total [as P]	001	10/31/2012 - 10/31/12		RE	Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								

OTTAWA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Oil & Grease	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Selenium, total [as Se]	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
Silver, total [as Ag]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance	
CSO Monitoring Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
CSO Operation and Maintenance Report	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Plan, Report, or Scope of Work	7P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Pollution Prevention Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	02/28/2014 - 2/28/14			NC	Continuing Noncompliance
Chlorine, total residual	A01	02/28/2014 - 2/28/14			NC	Continuing Noncompliance
Coliform, fecal general	A01	02/28/2014 - 2/28/14			NC	Continuing Noncompliance
pH	A01	02/28/2014 - 2/28/14			NC	Continuing Noncompliance
Solids, total suspended	A01	02/28/2014 - 2/28/14			NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2013		NC	07/01/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
DETAIL SECTION								
				Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14			
Biomonitoring Report	3P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	INF	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	A01	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	08/31/2014			NC	10/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	08/31/2014			NC	10/26/2014	2D - Reporting Violation
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			RE	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-0	RPT	08/31/2014			RE	10/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	RPT	08/31/2014			RE	10/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014			RE	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14			
Nitrogen, ammonia total [as N]	001		12/31/2013 - 2/28/14			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
			Letter of Violation/ Warning Letter (STATE)	09/11/13				
Chlorine, total residual	002	05/31/2013 - 5/31/13			NC		Continuing Noncompliance	
			No linked Enforcement Action or Final Order					
BOD, carbonaceous, 05 day, 20 C	001	05/31/2014 - 6/30/14			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	05/31/2014 - 6/30/14			RE		Resolved	
Chlorine, total residual	002	11/30/2012 - 3/31/13			NC		Continuing Noncompliance	
Coliform, fecal general	A01	11/30/2012 - 12/31/12			NC		Continuing Noncompliance	
Chlorine, total residual	002	08/31/2012 - 10/31/12			RE		Resolved	
Nitrogen, total [as N]	001	08/31/2012 - 8/31/12			RE		Resolved	
Phosphorus, total [as P]	001	08/31/2012 - 8/31/12			RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444								
PERU	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 5/31/14		NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 5/31/14		NC		Continuing Noncompliance
Arsenic, total [as As]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
Cyanide, free [amenable to chlorine]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423									
PLANO	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	4P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722								
POPLAR GROVE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		08/31/2013 - 8/31/13		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113								
QUINCY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	A01	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130								
RANTOUL	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		RE	12/08/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		RE	12/09/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROBINSON WWTP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON (CRAWFORD	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	09/30/2012 - 10/31/12		RE	Resolved
Nitrogen, ammonia total [as N]	001	09/30/2012 - 10/31/12		RE	Resolved
Nitrogen, total [as N]	001	09/30/2012 - 10/31/12		RE	Resolved
Phosphorus, total [as P]	001	09/30/2012 - 10/31/12		RE	Resolved

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POTW								
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Comply with Monitoring and Reporting Requirements	4P	SCH	07/31/2014		NC	10/30/2014	3C - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	12/31/2013		NC	01/31/2014	Continuing Noncompliance	
Initiate Drawings and Specifications	4P	SCH	07/31/2013		NC	10/30/2013	Continuing Noncompliance	
Chlorine, total residual	001		06/30/2009 - 7/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		06/30/2009 - 7/31/09		NC		Continuing Noncompliance	

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POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110018411459								
ROCK FALLS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920

ROCK ISLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	6P	RPT	12/01/2011		NC	01/01/2012	Continuing Noncompliance
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POTW								
Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614								
ROCK ISLAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001-0	TRC	07/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001		06/30/2014 - 6/30/14		RE		Resolved	
Plan, Report, or Scope of Work	5P	RPT	07/01/2013		NC	08/01/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/12		RE		Resolved
Chlorine, total residual	002		09/30/2012 - 9/30/12		RE		Resolved
Coliform, fecal general	002		09/30/2012 - 9/30/12		RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05		RP		Resolved Pending	
Solids, total suspended	A01		11/30/2001 - 12/31/01		RP		Resolved Pending	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Coliform, fecal general	001	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/12		RE	Resolved
Chlorine, total residual	001	09/30/2012 - 9/30/12		RE	Resolved
Coliform, fecal general	001	09/30/2012 - 9/30/12		RE	Resolved

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/12			RE	Resolved	
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		11/30/2012 - 6/30/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		08/31/2012 - 10/31/12		RE		Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762								
SANDWICH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	003-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	003		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, total [as N]	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2012		NC	08/31/2012	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		06/30/2009 - 1/31/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		03/31/2009 - 4/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	12/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA	
Plan, Report, or Scope of Work	1J	RPT	09/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1J	RPT	06/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	07/31/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	03/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	05/01/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		12/31/2013 - 5/31/14	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	RP		Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	01/31/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	09/30/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	08/31/2013		NC	10/01/2013	Continuing Noncompliance	
CSO Operation and Maintenance Report	4P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance	

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POTW

Facility: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	008-0	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	EFF	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	008	04/30/2014 - 6/30/14		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	010	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Chlorine, total residual	010	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Coliform, fecal general	010	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
pH	010	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	010	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	010	08/31/2012 - 10/31/12		RE	Resolved
Chlorine, total residual	010	08/31/2012 - 10/31/12		RE	Resolved
Coliform, fecal general	010	08/31/2012 - 10/31/12		RE	Resolved
pH	010	08/31/2012 - 10/31/12		RE	Resolved
Solids, total suspended	010	08/31/2012 - 10/31/12		RE	Resolved

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POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	007		05/31/2013 - 7/31/13		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	007		09/30/2012 - 9/30/12		RE		Resolved

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POTW								
Facility: ST CHARLES EASTSIDE WWTF, CITY OF - NPDES ID: IL0022705 - FRS ID: 110000535494								
SAINT CHARLES (KANE,I	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009 - 7/31/09		NC	Continuing Noncompliance
Chlorine, total residual	001	05/31/2008 - 7/31/09		NC	Continuing Noncompliance

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POTW

Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2013 - 6/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2012 - 10/31/12		RE		Resolved

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POTW								
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110018424962								
BELLEVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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POTW

Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	04/30/2014		NC	05/31/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	04/30/2014 - 4/30/14		NC	Continuing Noncompliance
Oil & Grease	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/09		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	02/28/2013		NC	03/31/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE	
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 07/22/13								
Chlorine, total residual	001	02/28/2013 - 5/31/13			NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	06/30/2014 - 6/30/14			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	001	11/30/2012 - 11/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	10/31/2012 - 10/31/12			RE		Resolved	

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POTW

Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	06/30/2014 - 6/30/14		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Noncompliant						

SUMMARY SECTION

		Administrative Compliance Orders (EPA) 05-2011-0306 - 1		03/11/11				
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/28/2010			RP	03/11/2011	Resolved Pending	
Effluent Violations - Narrative Effluent Violation	DIS	01/17/2007			RP	03/11/2011	Resolved Pending	
WW SSO - Discharge to Waters	DIS	01/14/2007			RP	03/11/2011	Resolved Pending	
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
WW SSO - Discharge to Waters	DIS	01/17/2007			RP	10/01/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/2007			RP	10/01/2007	Resolved Pending	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	05/31/2013 - 10/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	09/30/2012 - 10/31/12			RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		01/31/2013 - 11/30/13		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468								
WEST FRANKFORT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total [as N]	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	001-0	RPT	08/31/2014		NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	02/28/2013 - 2/28/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	A01	RPT	09/30/2014		NC	11/25/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427									
WOODSTOCK	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW								
Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675								

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875

CORDOVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Perfluorodecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorododecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroheptanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexane Sulfonate	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorononanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanesulfonamide	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanoic Acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorotridecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroundecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773								
NORTH CHICAGO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	003	11/30/2012 - 2/28/14			NC		Continuing Noncompliance	
Solids, total suspended	001	08/31/2012 - 8/31/12			RE		Resolved	

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NON-POTW
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	200-0	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	200-Q	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	200-Q	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	200-Q	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	200-Q	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	H01	01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Lead, total [as Pb]	H01	01/31/2013 - 1/31/13		NC		Continuing Noncompliance
Zinc, total [as Zn]	H01	01/31/2013 - 1/31/13		NC		Continuing Noncompliance
pH	H01	10/31/2012 - 10/31/12		RE		Resolved
pH	K01	10/31/2012 - 10/31/12		RE		Resolved
pH	D04	10/31/2012 - 10/31/12		RE		Resolved

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NON-POTW								
Facility: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393								
NEWTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: AMERICAN NICKELOID COMPANY - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001-Q	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	
Copper, total [as Cu]	A01		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	

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NON-POTW

Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/2014		NC	11/25/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014		NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 5/31/14		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Iron, total [as Fe]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Manganese, total [as Mn]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Oxygen demand, chem. [high level] [COD]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Solids, total suspended	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Zinc, total [as Zn]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Iron, total [as Fe]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Manganese, total [as Mn]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Oxygen demand, chem. [high level] [COD]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Solids, total suspended	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Zinc, total [as Zn]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Chlorine, total residual	003	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	

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NON-POTW								
Facility: AVENTINE RENEWABLE ENERGY INC - NPDES ID: IL0001953 - FRS ID: 110000438036								
PEKIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	08/31/2014		NC	10/01/2014	3D - REPORT OVERDUE	
Boron, total [as B]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Sulfate [as S]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: BAXTER HEALTHCARE CORPORATION - NPDES ID: IL0024074 - FRS ID: 110000595240								
ROUND LAKE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	07/31/2014		RE	11/05/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chemical Oxygen Demand [COD]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Solids, total suspended	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013		NC	07/31/2013	Continuing Noncompliance

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NON-POTW
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	12/31/2013 - 1/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: CATERPILLAR, INC-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	001	06/30/2014 - 6/30/14			NC	Continuing Noncompliance
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NON-POTW
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	08/31/2014		RE	11/03/2014	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2013 - 1/31/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		07/31/2013 - 7/31/13		NC		Continuing Noncompliance
pH	001		05/31/2013 - 5/31/13		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/13		NC		Continuing Noncompliance

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NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	007-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	007-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	007-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2014		NC	10/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chemical Oxygen Demand [COD]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	001-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007	02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	01/31/2014 - 6/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	12/31/2013 - 6/30/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total dissolved	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	02/28/2013 - 11/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, total [as Cr]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Fluoride, total [as F]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Phenolics, total recoverable	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002	04/30/2008 - 12/31/08			NC		Continuing Noncompliance

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NON-POTW
Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	002	06/30/2014 - 6/30/14		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	020	04/30/2014 - 4/30/14		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2014 - 4/30/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	018	01/31/2013 - 1/31/13		NC	Continuing Noncompliance

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NON-POTW

Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	003-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Oil & Grease	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
pH	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Solids, total suspended	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance

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NON-POTW								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013		NC	09/29/2013	Continuing Noncompliance	

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NON-POTW								
Facility: ELECTRIC ENERGY INC - NPDES ID: IL0004171 - FRS ID: 110043786249								
JOPPA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-Q	RPT	09/30/2014		NC	12/01/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	B08	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							

SUMMARY SECTION

Phenolics, total recoverable	A01	03/31/2013 - 3/31/13	Letter of Violation/ Warning Letter (STATE)	06/24/13	NC	Continuing Noncompliance
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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Solids, total suspended	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
1,1-Dichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,2-Dichloroethane, total weight	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,2-Dichloropropane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,2,4-Trichlorobenzene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,3-Dichlorobenzene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,3-Dichloropropene, total weight	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,4-Dichlorobenzene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
2-Chlorophenol	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	

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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211							
TUSCOLA	Noncompliant						
2-Nitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]pyrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[k]fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Carbon tetrachloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloride [as Cl]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroethane	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroform	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211							
TUSCOLA	Noncompliant						
Chromium, total [as Cr]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chrysene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di-n-butyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Diethyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Dimethyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Ethylbenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluorene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobutadiene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachloroethane	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methylene chloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenanthrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
Phenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Pyrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Sulfate, total [as SO4]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Tetrachloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Toluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Trichloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Vinyl chloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2014		NC	03/31/2014	Continuing Noncompliance	
Acenaphthylene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
Naphthalene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
Solids, total suspended	005		02/28/2011 - 12/31/12		NC		Continuing Noncompliance	

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NON-POTW									
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111									
CORDOVA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	3P	RPT	07/28/2014			NC	08/28/2014	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701								
BYRON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2014		NC	09/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		10/31/2013 - 6/30/14		NC		Continuing Noncompliance	

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570								
BRACEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oxidants, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Oxidants, total residual	001-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Oxidants, total residual	001-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	2P	RPT	09/30/2014		NC	10/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oxidants, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	2P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance	

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NON-POTW								
Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339								
JOLIET	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	005	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	
Carbon, tot organic [TOC]	002	04/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								

CHANNAHON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	05/31/2014		RE	12/09/2014	Resolved
2,4-Dimethylphenol	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Ethylbenzene	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Methylene chloride	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Naphthalene	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Phenol	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Toluene	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 7/31/13		NC		Continuing Noncompliance
Chlorine, total residual	005		11/30/2012 - 4/30/14		NC		Continuing Noncompliance
Chlorine, total residual	003		11/30/2012 - 4/30/14		NC		Continuing Noncompliance
Chlorine, total residual	002		11/30/2012 - 4/30/14		NC		Continuing Noncompliance

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NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Flow, in conduit or thru treatment plant	005	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	005	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	002	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	003	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	002	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	003	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	005	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
pH	002	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
pH	005	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
pH	003	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	002	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	005	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	003	11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003	10/31/2012 - 10/31/12			RE		Resolved
Chlorine, total residual	005	10/31/2012 - 10/31/12			RE		Resolved
Chlorine, total residual	002	10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	003	10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	005	10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	002	10/31/2012 - 10/31/12			RE		Resolved

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Location	Grant							
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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Iron, total [as Fe]	003	10/31/2012 - 10/31/12			RE	Resolved		
Iron, total [as Fe]	005	10/31/2012 - 10/31/12			RE	Resolved		
Iron, total [as Fe]	002	10/31/2012 - 10/31/12			RE	Resolved		
Oil & Grease	002	10/31/2012 - 10/31/12			RE	Resolved		
Oil & Grease	003	10/31/2012 - 10/31/12			RE	Resolved		
Oil & Grease	005	10/31/2012 - 10/31/12			RE	Resolved		
pH	005	10/31/2012 - 10/31/12			RE	Resolved		
pH	002	10/31/2012 - 10/31/12			RE	Resolved		
pH	003	10/31/2012 - 10/31/12			RE	Resolved		
Solids, total suspended	003	10/31/2012 - 10/31/12			RE	Resolved		
Solids, total suspended	002	10/31/2012 - 10/31/12			RE	Resolved		
Solids, total suspended	005	10/31/2012 - 10/31/12			RE	Resolved		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: GRAND TOWER ENERGY CENTER LLC - NPDES ID: IL0000124 - FRS ID: 110041990389

GRAND TOWER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	03/31/2014 - 4/30/14		NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856								
METROPOLIS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	002	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	11/30/2012 - 1/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125

KINCAID Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004	03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	003	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	003	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	003	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004	07/31/2013 - 7/31/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0064254 - FRS ID: 110000742929								
JOLIET (WILL,IL)	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
pH	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
Solids, total suspended	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 10/31/12			RE		Resolved

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NON-POTW
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	C15-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	C15	12/31/2013 - 6/30/14		NC		Continuing Noncompliance
Organics, total toxic [TTO]	C15	10/31/2012 - 10/31/12		RE		Resolved

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NON-POTW								
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901								
RINGWOOD	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
1,4-Dioxane	001	01/31/2014 - 2/28/14			NC		Continuing Noncompliance	
Chlorine, total residual	001	01/31/2014 - 2/28/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION	Resolved							

SUMMARY SECTION

Iron, total [as Fe]	A02	05/31/2014 - 6/30/14	Letter of Violation/ Warning Letter (STATE)	10/01/14	RE	Resolved	
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NON-POTW								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	11/03/2014	Source:Administrative Compliance Orders Final Order:05-2014-0303-1	NC	12/04/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013		RP	03/26/2014	Resolved Pending	
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013		RP	03/26/2014	Resolved Pending	
Boron, total [as B]	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Boron, total [as B]	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination duration	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination duration	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination frequency	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination frequency	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine usage	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine usage	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Halogen, total residual	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Halogen, total residual	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	

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NON-POTW								
Facility: STEPAN COMPANY - NPDES ID: IL0002453 - FRS ID: 110000432504								
ELWOOD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	09/30/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Oil & Grease	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Solids, total suspended	A04	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004	06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: STYROLUTION AMERICA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597								
CHANNAHON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	003	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Iron, total [as Fe]	002	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	002	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	003	12/31/2013 - 12/31/13		NC	Continuing Noncompliance

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NON-POTW

Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013		NC	12/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	08/31/2013		NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012		NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011		NC	12/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2014		RE	10/01/2014	Resolved	
Biomonitoring Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chromium, hexavalent [as Cr]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Chromium, total [as Cr]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Cyanide, total [as CN]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Oil and grease	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Phenolics, total recoverable	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	
Sulfide, total [as S]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	002	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Copper, total [as Cu]	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Oil & Grease	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Oil and grease	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
pH	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	A02	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	10/31/2013 - 10/31/13		NC	Continuing Noncompliance

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FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance	
Solids, total dissolved	H03		05/31/2006 - 5/31/06		RP		Resolved Pending	

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POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Resolved Pending						

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)		01/23/08				
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/2007			RP	12/31/2007	Resolved Pending	
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	1P	RPT	12/31/2000		RP	12/31/2001	Resolved Pending	

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POTW

Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

Solids, total suspended	003	06/30/2006 - 12/31/06	Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA	RP	Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756						
JOLIET	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW SSO - Improper Operation and Maintenance	DIS	04/25/2007			RP	08/28/2007	Resolved Pending	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369

MORTON Resolved Pending

SUMMARY SECTION

Copper, total [as Cu]	001	09/30/2010 - 11/30/12	Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13	RP	Resolved Pending
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	06/30/2014 - 6/30/14		RE		Resolved	
WW SSO - Improper Operation and Maintenance	DIS	03/24/2007		RP	09/28/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/2007		RP	12/04/2007	Resolved Pending	
WW SSO - Improper Operation and Maintenance	DIS	03/23/2007		RP	12/04/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/2007		RP	09/28/2007	Resolved Pending	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808								
WILMINGTON	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	10/31/2007 - 10/31/07		RP	Resolved Pending
Nitrogen, ammonia total [as N]	001	05/31/2005 - 1/31/07		RP	Resolved Pending